William J. McManus, Treasurer Republican National Committee MAR 23 1994 310 First Street, SE Washington, DC 20003

Identification Number: C00003418

Reference: November Monthly Report (10/1/93-10/31/93)

Dear Mr. McManus:

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This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-schedule A of a previous report (pertinent portion(a) attached) disclosed a contribution(a) which appears to exceed the limits set forth in the Act. The Act precludes a political committee which is established and maintained by a national political party and any affiliated committees from accepting contributions in excess of \$20,000 in a calendar year from a person or political committee which is not a multicandidate committee. 2 U.S.C. 5441a(f)

The Commission notes your refund of the excessive contribution(s). Although the Commission may take further legal steps concerning the acceptance of an excessive contribution(s), your prompt action the contribution(s) will be taken into refunding consideration.

-Your report does not include a Schedule H1 to allocate administrative and generic voter drive costs. This ratio is determined at the beginning of each two-year election cycle. All shared administrative and generic voter drive costs incurred during the two-year cycle must be allocated according to this ratio, unless the federal account elects to pay a higher percentage of its cost. 11 CFR \$106.5(b)(2), (d)(1), (d)(2) and 11 CFR \$\$104.10(b)(1)(ii)(B)\$ and <math>106.6(c)

-Schedule H4 of your October Monthly report disclosed \$38,662.39 in disbursements for the T9 fundraising event. Based on the allocation ratio disclosed on Schedule H2, the non-federal share of this amount is 930,156.66. Schedule H4 of this report discloses two

voided checks referencing the T9 event which reduces the total spent on this fundraising event to \$23,501.21 and the non-federal share to \$18,330.94; however, Schedule H3 of this report discloses a transfer-in of \$30,156.66 for the T9 event. As this transfer-in appears to be excessive, the Commission recommends you transfer the excessive amount back to your non-federal account and inform the Commission of your corrective action immediately. Although the Commission may take further action regarding the apparent excessive non-federal transfers, your prompt action will be taken into consideration.

-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to provide the EVENT YEAR-TO-DATE totals for all administrative expenditures. Please amend your report to include the missing EVENT YEAR-TO-DATE totals.

-NOTE: You have disclosed transfers-in from your non-federal account on Schedule A and on Schedule H3 supporting Line 18. Be advised that these transfers should only be disclosed on Schedule H3 in order to avoid inflated transfer totals.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Amy Suzanne Reynolds

Reports Analyst

Reports Analysis Division

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